

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

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1. Qualifying Name and Address of Candidate Dennis Roussel 111 Evangeline Lane Deslachan LA 70447-3046		2. Office Sought (include title of office as well as parish, city, town and/or election district) Sheriff St. Charles Parish Parishwide	OFFICE USE ONLY 10-G 11/2
3. Date of Primary 10/20/2007			
This report covers from 10/6/2007 thru 10/28/2007			
4. Type of Report			
<input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> Amendment to prior report <input checked="" type="checkbox"/> 10th day prior to general			
5. FINAL REPORT IF:			
<input type="checkbox"/> Withdrawn <input checked="" type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
6. Name and Address of Principal Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)	7. Full Name and Address of Treasurer		
Please see attached sheets 9.a. Name of person preparing report b. Daytime telephone			
Please see attached sheets 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. Dated 11/2/2007			
Dennis L. Roussel, Sr. Signature of Candidate or Chaperon (To be signed by Chaperon only if report by principal campaign committee)			
885-754-3065 Daytime Telephone			
Diane Roussel Signature of Treasurer			
885-210-8631 Daytime Telephone			
Please see attached sheets			

VOTE 2007

Affiliated Persons / Organizations

Name and Address of Financial Institution Capital One Bank 13524 River Road	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district)
Destrehan LA 70047	Name of Political Party: <input type="checkbox"/> SUPPORTED <input checked="" type="checkbox"/> OPPOSED by the Committee
Chairperson: Dennis Russell, Sr.	Role of All Org. to Comm:
Daytime Telephone (Preparer):	

SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind contributions (Schedule A-2)	2000.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	2000.00
5. Other Receipts (Schedule A-3)	237.96
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2237.96

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	7411.33
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	3672.70
12. Funds Lent (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	11084.03

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	10846.07
15. Plus total receipts this period (Line 8 above)	+ 2237.96
16. Less total disbursements this period (Line 13 above)	- 11084.03
17. Less in-kind contributions (Line 2 above)	- 2000.00
18. Funds on hand at close of reporting period	0.00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CDs, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 15, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 601(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25.00. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals at bottom of page are optional. Completion of totals and subtotal may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. In-Kind Contributions Received this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
Todd's Catering Service & Specialty Meats 2180 Albert Street	Catering services provided for fundraiser held on 9/23- 07	10/13/2007	2000.00	2000.00
Lutcher POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)			2000.00	N/A
5. TOTAL (complete only on last page of this schedule)			2000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:				
SUBTOTAL (this page)	0.00	TOTAL (complete only on last page of this schedule)	0.00	

SCHEDULE A-3: OTHER RECEIPTS

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This schedule is used to report those receipts that are not "contributions"; that is, money paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
Louisiana Publishing	10/19/2007	Refund from St. Charles Herald Guide for article paid for but not published.	237.96
5. SUBTOTAL (optional)			237.96
6. Total OTHER RECEIPTS during this reporting period			237.96

Form 102, Rev. 3/96 page 100, 400.

SCHEDULE B: LOANS RECEIVED

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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD)		2.		
Dennis L. Roussel Sr 111 Evangeline Lane Destrehan LA 70047		a. Date*	b. Interest rate	00.00 % (a.p.r.)
		c. Amount loaned*	\$	0.00
		d. Balance due*	\$	0.00
*For lines of credit, give the date the line of credit was first committed at Item 2a, and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 0.00				
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)		4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
		Date	Principal	Interest
			0.00	0.00
1. Repayment (SUBRECORD)		2.		
Dennis L. Roussel Sr 111 Evangeline Lane Destrehan LA 70047		a. Date*	b. Interest rate	00.00 % (a.p.r.)
		c. Amount loaned*	\$	0.00
		d. Balance due*	\$	0.00
*For lines of credit, give the date the line of credit was first committed at Item 2a, and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 0.00				
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)		4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
		Date	Principal	Interest
		10/28/2007	3672.70	0.00

*Balance of all
other loans forgiven*

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
J&K Supply & Printing	10/10/2007	Campaign flyer for mailing out	3258.01
Professional Engineering Consultants Corp 7800 GSRV Avenue	10/06/2007	Consultant services for organizing fund-raiser event	363.50
Baton Rouge LA 70820			
St. Charles Herald Guide	10/15/2007	Newspaper article 10/18	237.96
St. Charles Herald Guide	10/16/2007	Newspaper article on 10/18	237.96
United States Postal Service	10/13/2007	Postage for mailing out flyers	2010.59
The Times Picayune	10/04/2007	Newspaper article 10/7	773.31
Todd's Catering Service & Specialty Meats 2180 Albert Street	10/13/2007	Catering Services for fund raiser event on 9/23/2007	500.00
Lutcher LA 70071			
3. SUBTOTAL (optional - this page)			7411.33
4. TOTAL (optional - complete only on last page of this schedule)			7411.33

Form 202, Rev. 3/08, Page Rev. 1/06.